

REGULAR MEETING, AUGUST 5, 2024

The Regular Session of the Deadwood City Commission convened on Monday, August 5, 2024 at 5:00 p.m. in the Deadwood City Commission Chambers, 102 Sherman Street, Deadwood, South Dakota. Dakota. Mayor David Ruth Jr. called the meeting to order with the following members present: Department Heads, City Attorney Quentin Riggins, and Commissioners Michael Johnson, Blake Joseph, Sharon Martinisko. Commissioner Charlie Struble was absent. All motions passed unanimously unless otherwise stated.

APPROVAL OF MINUTES

Martinisko moved, Johnson seconded to approve the minutes of July 15, 2024. Roll Call: Aye-All. Motion carried.

JULY 2024 PAYROLL: COMMISSION, \$3,692.28; FINANCE, \$23,783.44; PUBLIC BUILDINGS, \$7,724.24; POLICE, \$79,818.03; FIRE, \$5,865.20; BUILDING INSPECTION, \$5,138.80; STREETS, \$35,505.98; PARKS, \$41,399.03; PLANNING & ZONING, \$3,860.70; LIBRARY, \$8,975.13; RECREATION CENTER, \$24,442.70; HISTORIC PRESERVATION, \$24,899.11; WATER, \$18,960.45; PARKING METER, \$16,695.47; TROLLEY, \$24,261.86; PARKING RAMP, \$3,388.56 **PAYROLL TOTAL: \$335,882.98.**

JULY 2024 PAYROLL PAYMENTS:

Internal Revenue Service, \$77,994.78; S.D. Retirement System, \$36,046.68; Delta Dental, \$3,753.50.

APPROVAL OF DISBURSEMENTS

Martinisko moved, Joseph seconded to approve the August 5, 2024 disbursements as amended. Roll Call: Aye-All. Motion carried.

A & B BUSINESS SOLUTIONS	CONTRACT	679.56
A & B WELDING	SUPPLIES	81.07
ACE HARDWARE	SUPPLIES	68.30
ADOBE	RENEWAL	1,811.40
ALLEN, JESSE	MEETINGS	70.00
AMAZON CAPITAL	SUPPLIES	1,689.68
AMERICAN ENGINEERING TESTING	SERVICE	1,303.80
AMERICAN RED CROSS TRAINING	SUPPLIES	46.00
ASERMELY, MISTY	PROJECT	11,200.00
AXON ENTERPRISE	SUPPLIES	20.60
BERBERICH DESIGN	SERVICE	1,703.64
BH CHEMICAL	SUPPLIES	3,841.79
BLUEPEAK	SERVICE	4,447.37
BOMGAARS	SUPPLIES	799.99
BORDER STATES INDUSTRIES	SUPPLIES	250.28
BRANCH CONSTRUCTION	PROJECT	19,665.00
BROWN, MOLLY	MEETINGS	315.00
BROWN, PATRICIA	REIMBURSEMENT	90.84
BRUNSON, RONDA	REIMBURSEMENT	102.48
BUTLER MACHINERY	SERVICE	517.00
CARMODY, ROBIN	MEETINGS	280.00
CITY OF BROOKINGS	GRANT	10,000.00
CNA SURETY	NOTARY	50.00
COCA COLA	SUPPLIES	470.00
COMPLETE CONCRETE	PAY APP#3	139,826.61
COUNTS, HALLIE	REFUND	28.20
COUSIGN	SUPPLIES	529.10
CULLIGAN	SUPPLIES	65.40
DAR, VICKI	MEETINGS	385.00
DARK CANYON COFFEE	SUPPLIES	59.75
DEADWOOD ALIVE	JULY	20,000.00
DEADWOOD CHAMBER	BILL LIST	90,044.00
DWD CHAMBER - OUTLAW	SPONSORSHIP	5,000.00
DEADWOOD GAMING	BID # 8	10,000.00
DIEDE, LEO	MEETINGS	385.00
DOLLAR CAR RENTAL	REFUND	100.00
EB COMMUNICATIONS	SERVICE	120.00
ECOLAB	SERVICE	106.67
ENTERPRISE RENT-A-CAR	REFUND	100.00
FIRST INTERSTATE BANK	TIF #8	6,282.13
FOUNDANT TECHNOLOGIES	SERVICE	5,400.00
GOLDEN WEST	SERVICE	1,309.00
HAIGHT, ERICA	REFUND	10.00
HAWKINS	SUPPLIES	1,541.74
HIGHPOINT SIGHTWORKS	PROJECT	19,160.00
HILLS SEPTIC SERVICE	SERVICE	530.00
HOMETOWN MANUFACTURING	SUPPLIES	808.18
IPS GROUP	SERVICE	1,928.54
JACOBS WELDING	SERVICE	622.82
JS CONSTRUCTION	PROJECT	5,416.20
KERR, ROBERT	REFUND	20.00
KLJ ENGINEERING	PROJECT	2,820.90
KNECHT	SUPPLIES	62.84
KNIPPER, ANITA	REIMBURSEMENT	95.00
LAWRENCE CO. REGISTER	SERVICE	30.00
LEGENDARY ELECTRIC	SERVICE	412.14

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LEWIS, LYNN	REFUND	53.10
LOOKOUT PLAN + CODE CONSUL	SERVICE	302.60
LYNN'S	SUPPLIES	10.13
MARCO	CONTRACT	168.90
MICROSOFT	SERVICE	851.86
MID-AMERICAN RESEARCH CHEM	SUPPLIES	574.60
MIDWEST TAPE	SUPPLIES	172.76
MDU	SERVICE	3,032.19
MONUMENT HEALTH	SERVICE	282.00
MS MAIL	SERVICE	1,614.77
NORTHWEST PIPE FITTINGS	SUPPLIES	543.30
OMG NATIONAL	SUPPLIES	420.22
POSEY, BEVERLY	REIMBURSEMENT	409.38
QUADIENT FINANCE USA	POSTAGE	500.00
QUIK SIGNS	SERVICE	481.98
RASMUSSEN MECHANICAL	SERVICE	513.75
RCS CONSTRUCTION	PAY APP #10	570,235.60
RECHKEMMER, JOHN	REFUND	60.00
ROGERS CONSTRUCTION	PROJECT	132,877.02
SANTOCHI, TREVOR	MEETINGS	385.00
SCHMIDT, CHRIS	PROJECT	4,450.00
SCHMIDT, WILLIAM	PROJECT	3,545.00
SD DEPT OF REVENUE	TAX	8,585.65
SD PUBLIC HEALTH LAB	TESTING	30.00
SD WATER & WASTEWATER	CONFERENCE	300.00
SODAK TITLE	SERVICE	120.00
SOUTH DAKOTA 811	SERVICE	128.80
SOUTH DAKOTA REAL ESTATE	SERVICE	75.00
SPEARFISH BUILDING	SUPPLIES	367.35
STAR CAR RENTAL	REFUND	80.00
STEPP, BRAD	PROJECT	1,700.00
STRAIGHT LINE STRIPING	SERVICE	13,856.78
STURGIS RESPONDER SUPPLY	UNIFORMS	310.85
SUMMIT SIGNS	SERVICE	294.00
THE LORD'S CUPBOARD	ALLOCATION	2,500.00
TREE WISE MEN	PROJECT	18,500.00
TWIN CITY HARDWARE	SUPPLIES	1,855.36
TWIN CITY HARDWARE	GRANT	3,346.58
TWIN CITY HARDWARE	GRANT	37.99
ULINE	SUPPLIES	48.00
UTILITY SERVICE	SERVICE	53,723.00
VERIZON WIRELESS	SERVICE	713.72
VIEHAUSER ENTERPRISES	SERVICE	474.96
VIGILANT BUSINESS SOLUTION	SERVICE	576.50
WILD WEST HISTORY	MEMBERSHIP	85.00
WILLIAMS, ANTHONY	MEETINGS	385.00
WO MOTORSPORTS	BID #8	25,000.00
WOLFF'S PLUMBING	PROJECT	2,150.00

Total \$1,229,431.72

ITEMS FROM CITIZENS ON AGENDA

Update

Emma Garvin, Deadwood Lead Economic Development, gave an update with Deadwood Lead Economic Development. She stated sales tax is up 5%, average of 11 homes on the market monthly ranging in price from \$300,000.00 to \$500,000.00, new businesses have opened in Deadwood and there is currently office space lease in Deadwood but lack retail space. There are 12 current loan clients with a current investment of 1.5 million, a total investment of \$11,850,250.00 since 2003 in Deadwood. Commission thanked her for her time.

CONSENT

Joseph moved, Martinisko seconded to approve the following consent items. Roll Call: Aye-All. Motion carried.

- A. Permission to hire Jackson Bong as part-time (certified) police officer at a rate of \$25.80 per hour effective August 11, 2024.
- B. Permission to hire Nicholas Browning as part-time Trolley Driver at \$16.65 per hour effective August 9, 2024 pending pre-employment screening.
- C. Permission to accept resignation from Library Assistant I Jenna Fowls effective July 20, 2024.
- D. Permission to accept resignation from lifeguard Rachel Janssen effective August 10, 2024.
- E. Permission to terminate Parks Technician Kashton Dillman effective July 25, 2024.
- F. Permission to approve updated job description for police detective. (Lateral transfer with no promotion/pay change.)
- G. Permission to allow Mayor to sign management representation letter for City of Deadwood 2021 Audit.
- H. Permission to make 2024 budget allocation to Days of '76 in the amount of \$10,000.00 from Bed and Booze Fund.

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INFORMATIONAL ITEMS AND ITEMS FROM CITIZENS

Attorney Riggins requested Executive Session for legal matters per SDCL 1-25-2(3) and personnel matters per SDCL 1-25(1) with possible action.

ADJOURNMENT

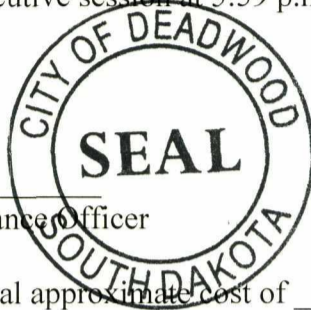
Martinisko moved, Joseph seconded to adjourn the regular session at 5:28 p.m. and convene into Executive Session for personnel matters per SDCL 1-25-2(1) with possible action. The next regular meeting will be on Monday, August 19, 2024 at 5:00 p.m.

After coming out of executive session at 5:59 p.m., Martinisko moved, Johnson seconded to adjourn.

ATTEST:

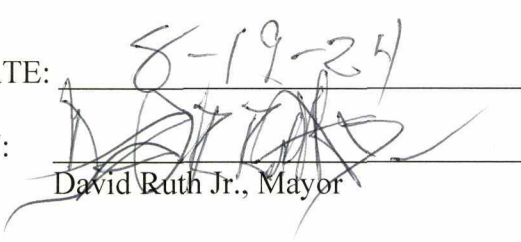


Jessica McKeown, Finance Officer



DATE:

BY:



David Ruth Jr., Mayor

Published once at the total approximate cost of _____